

S U N D E R H O S I E R Y
GANJAKHET CHOWK, BHANDARA ROAD, GANDHIBAGH NAGPUR-440002
M:9730277770,9850354012
E-Mail: ashishchelwani@gmail.com

GSTIN.: 27ABNPC2333E1Z2

STATE: MAHARASHTRA

STATE CODE: 27

TAX INVOICE

Name : ANOKHI GARMENTS	Invoice No : 1126	CREDIT
Address : SHOP NO 4 12 YAVATMAL	Invoice Date : 05/01/2026	
GSTIN : 27BFFPM1027L1ZF	Mob: 9096885654	L.R.No :
State : MAHARASHTRA	State Code : 27	L.R.Date : _ _ - _ - _
	Vehicle.No :	
	Check by	1221
	Sales Man	ASHISH

S.No	Description of Goods Supplied	HSN	GST. %	M.R.P	Qty	Rate	Disc.	Taxable Amount
1	SOFTY	6212	5	399.00	22.00	259.350	0.00	5705.70
2	FLORA	6212	5	299.00	16.00	194.350	0.00	3109.60
3	FLORA	6212	5	319.00	13.00	207.350	0.00	2695.55
4	SNOW WHITE PAD	6212	5	0.00	12.00	134.200	0.00	1610.40

RS. TWELVE THOUSAND FIVE HUNDRED SIXTY-NINE ONLY

63

Total :

13121.25

HSN CODE	GST %	GR. AMOUNT	CGST	SGST	IGST
6212	5.00	11970.13	299.26	299.26	0.00
TOTAL :		11970.13	299.26	299.26	0.00

Cash Disc. 1151.09

Taxable Amount: 11970.13

CGST 299.26

SGST. 299.26

Invoice Total : 12569.00



BANK DETAILS:
Bank Name : HDFC BANK
A/C No : 5924555588888
IFSC CODE : HDFC0004034
BRANCH : NAMAKGANJ, ITWARI.

1)CHEQUE BOUNCE CHARGES RS. 500/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

RECEIVER SIGNATURE

PREVIOUS OUTSTNADING : 0.00

TOTAL OUTSTNADING : 12569.00

Authorised Signatory